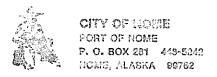
89-5/1252



National Banky'alaska

Jan. 28, 2008

*Two hundred ninety thousand five hundred seventy six & 05/100 * *DOLLARS S **290576.05***

TO THE ORDER OF MKB Constructors 12735 Willows Road NE Kirkland, WA 98034

#80000198 2 # #125200057#80068014643#

CITY OF NOME

STUB 1

pay request # 1 sheet pile low level dock

West Gold Dock

8 221 0052

290576.05

8.112.8005

V1273

05800 \$ code

8769

Memo

To:

R. Scott Barouch, MKB Constructors

Jim Vogel, Acting City Engineer

From:

CC:

Nome City Manager; Cussy Kauer, City Controller

Date:

January 26, 2008

Re:

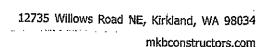
2007 Harbor Improvements – Pay Request for Materials Stored

Scott: I am in receipt of your request for payment for materials stored for the referenced project. The stored materials are the sheet piling for the "low level" dock facility, as provided by L.B. Foster. The materials are stored at Boyer Logistics/Barge, which I assume is a bonded and secure facility. The requested amount of \$322,862.28 is approved. With the standard 10% retainage (re: Article 5 of the Agreement), the actual payment amount is \$290,576.05

Please contact me if you have any questions or comments.

Attachments

Payment request letter dated 1/23/08 Back-up information





January 23, 2008

Jim Vogel Bristol Environmental 111 W. 16th Ave Anchorage, Alaska 99501

RE:

Payment for Sheet Piles

Nome 2007 Harbor Improvements

EDA No. 077954012

Dear Jim,

This is to request payment for materials-on-hand in the amount of \$322,862.28 for the sheet piles on the above referenced project.

I have attached invoice number 142886 RI from L.B. Foster, supplier for the sheet piles, and a copy of the Certified Material Test Report documenting the material contents of the steel. The sheet piles are securely stored at Boyer Logistics/Boyer Barge, 7318 4th Ave. South, Seattle, WA 98108.

This is submitted for your review and processing.

Sincerely,

R. Scott Barouch

<u>M</u>KB Constructo<u>rs</u>

Participal port